

## GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF CAMPAIGN FINANCE

WASHINGTON, D.C. 20009

### REPORT OF RECEIPTS AND EXPENDITURES FOR CANDIDATES, PRINCIPAL CAMPAIGN OR POLITICAL COMMITTEES, POLITICAL ACTION COMMITTEES, INDEPENDENT EXPENDITURE COMMITTEES

### SUMMARY PAGE

Full Name of Committee (Name of Candidate, if Candidate is reporting)     Karl Racine For AG	2. OCF Identification Number PCCATG146798
Address 1309 T Street NW # 2	3. Is this report an Amendment? (Yes or No)  ✓ Yes □ No
City, State and Zip Code Washington, DC 20009	

4. TYPE OF REPORT: **Termination Report** 

This REPORT contains activity for: **General Election** 

SUMMARY  5. Covering Period 8/1/2017 through 10/18/2017	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE TO-DATE
6. (a) Cash on Hand (January 31 Year End Report Only)		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 20,971.31	
(c) Total Receipts [from Line (16)]	\$ 1,500.00	\$ 1,143,892.25
(d) Subtotal [add Lines 6(b) and 6(c) for Column A]	\$ 22,471.31	
7. Total Expenditures (from Line 22)	\$ 22,471.31	\$ 1,143,892.25
Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 0.00	
9. Debts and Obligations Owed BY the Committee or the Candidate (itemize all on Schedule D)	\$ 0.00	\$ 0.00
10. (a) Loans Owed By the Committee to the Candidate (itemize all on Schedule E)	\$ 0.00	\$ 451,000.00
(b) Loans from other sources made to the Committee (itemize all on Schedule E-1)	\$ 0.00	\$ 0.00

CERTIFICATIONS/OATHS AND AFFIRMATIONS OF FILERS OF REPORTS OF RECEIPTS AND EXPENDITURES

### (1) OATH OR AFFIRMATION OF CANDIDATE IF FILING

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY, THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT I USED ALL REASONABLE DUE DILIGENCE TO ENSURE THAT I AND THE POLITICAL COMMITTEES AFFILIATED/AUTHORIZED BY MY CAMPAIGN ARE IN COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE DISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAVE ADVISED ALL CONTRIBUTORS OF THE OBLIGATIONS IMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.

TYPE OR PRINT FULL NAME OF CANDIDATE

SIGNATURE OF CANDIDATE DATE

	SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20	
	NOTARY PUBLIC	
	NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAPENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.	Y SUBJECT THE PERSON TO THE
(2)	OATH OR AFFIRMATION OF COMMITTEE TREASURER	
	I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE COMPLETE.	
	Ms Alethia N Nancoo	
	TYPE OR PRINT FULL NAME OF TREASURER	
	ELECTRONICALLY CERTIFIED	11/27/2017
	SIGNATURE OF TREASURER	DATE
	SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20	
	NOTARY PUBLIC	
	NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAPENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.	Y SUBJECT THE PERSON TO THE
(3)	OATH OR AFFIRMATION OF COMMITTEE TREASURER OF INDEPENDENT EXPENDITURE COMMITTEE	
	I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REIT FURTHER SWEAR OR AFFIRM THAT THE COMMITTEE HAS MADE NO CONTRIBUTIONS PUBLIC OFFICIAL OR CANDIDATE, ANY POLITICAL COMMITTEE, OR ANY POLITICAL ACTION COMMITTEE.	PORT IS TRUE AND COMPLETE; AND OR TRANSFER OF FUNDS TO ANY
	TYPE OR PRINT FULL NAME OF TREASURER	
	SIGNATURE OF TREASURER	DATE
	SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20	
	NOTARY PUBLIC	

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

### (4) OATH OR AFFIRMATION OF COMMITTEE TREASURER OF POLITICAL ACTION COMMITTEE

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT THE CONTRIBUTIONS RECEIVED BY THE COMMITTEE AND THE EXPENDITURES MADE HAVE NOT BEEN CONTROLLED OR DIRECTED BY ANY PUBLIC OFFICIAL OR CANDIDATE, ANY POLITICAL COMMITTEE, OR ANY POLITICAL PARTY.

TYPE OR PRINT FULL NAME OF TREASURER	
SIGNATURE OF TREASURER	DATE
SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20	

### NOTARY PUBLIC

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

# DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES OCF Form 16, Page 2

. Full Name of Committee (Name of Candidate, if Candidate is reporting)  REPORT COVERING THE PER FROM: 8/1/2017			DD: 10/18/2017		
I. RECEIPTS		COLUMN A L THIS PERIOD	COLUMN B CUMULATIVE T0-DATE CUMULATIVE YEAR-TO-DATE		
11. CONTRIBUTIONS (OTHER THAN LOANS) FROM:					
(a) Individuals/Organizations Other Than Political Committees (Schedule A)	\$	1,500.00	\$	640,392.25	11(a)
(b) Political Party Committees (Schedule A-1)	\$	0.00	\$	0.00	11(b)
(c) Political Committees Other than Pol. Comms. Authorized by the same Candidate (Schedule A-2)	\$	0.00	\$	1,500.00	11(c)
(d) The Candidate (Schedule A-3)	\$	0.00	\$	51,000.00	11(d)
(e) Transfers From Authorized Committees of the Candidate identified in this Report (Schedule A-4)  (f) Itemized Monetary Contributions received in excess of \$10,000 from source not associated with the	s s	0.00	\$ \$	0.00	11(e) 11(f)
candidate or committee (Schedule A-7)  (g) Total Contributions (Other than Loans) [add lines 11(a), (b), (c), (d), (e) and (f)]	\$	1,500.00	\$	692,892.25	11(g)
12. SALES AND COLLECTIONS (Schedule C)	\$	0.00	s	0.00	12
13. LOANS					
(a) Loans owed By the Committee to the Candidate (Schedule E)	\$	0.00	\$	451,000.00	13(a)
(b) Loans from other source made to the Committee (Schedule E-1)	\$	0.00	\$	0.00	
(c) Total Loans [add Lines 13(a) and (b)]			-		13(b)
14 OTHER DECEMEN (D 1 1 1 4 4 4 7 (G. 1 1 1 4 4 7)	\$	0.00	\$	451,000.00	13(c)
14. OTHER RECEIPTS (Dividends, Interest, etc.) (Schedule A-5)	\$	0.00	\$	0.00	14
15. OFFSETS TO OPERATING EXPENDITURES (Schedule A-6)	\$	0.00	\$	0.00	15
16. TOTAL RECEIPTS [add Lines 11(g), 12, 13(c), 14 and 15]	\$	1,500.00	\$	1,143,892.25	16
II. EXPENDITURES					
17. OPERATING EXPENDITURES (Schedule B)	\$	4,875.00	\$	1,016,577.94	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES (Schedule B-1) 19. LOAN REPAYMENTS:	\$	16,846.31	\$	16,846.31	18
(a) Of Loans owed By the Committee to the Candidate (Schedule E)	8	0.00	\$	100,000.00	19(a)
(b) Of Loans from other source made to the Committee (Schedule E-1)	\$	0.00	\$	0.00	19(b)
(c) Total Loan Repayments [add Lines 19(a) and 19(b)]  20. REFUNDS OF CONTRIBUTIONS TO:	\$	0.00	\$	100,000.00	19(b)
(a) Individuals/Organizations Other Than Political Committees (Schedule B-2)	\$	750.00	\$	10,468.00	20(a)
(b) Political Party Committees (Schedule B-3)	s	0.00	\$	0.00	20(b)
(c) Other Political Committees and PACs (Schedule B-4)	s	0.00	\$	0.00	20(c)
(d) Total Contribution Refunds [add Lines 20(a), (b), and (c)]	\$	750.00	\$	10,468.00	
21. OTHER EXPENDITURES	6	0.00	6	0.00	21(-)
(a) Independent Expenditures (Schedule B-5)	\$	0.00	\$ \$	0.00	21(a) 21(b)
(b) Offsets to Receipts (Schedule B-6) (c) Total Other Expenditures [add Lines 21(a), and 21(b)]	<u> </u>	0.00	\$	0.00	21(c)
22. TOTAL EXPENDITURES [add Lines 17, 18, 19(c), 20(d), and 21(c)]	\$	22,471.31	\$	1,143,892.25	22
III. CASH SUMMARY					
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$			20,971.3	1
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$			1,500.00	0
25. SUBTOTAL (add Lines 23 and 24)	\$			22,471.3	1
26. TOTAL EXPENDITURES THIS PERIOD (from Line 22)	\$			22,471.3	1
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	\$			0.00	0

OCF FORM 16 SCHEDULE A Page 1 of 1 ITEMIZED RECEIPTS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN COMMITTEES for Line Number 11a

Any information copied from such Reports or State contributions, or for commercial purposes.	ements may not be sold or used by any person for the p	ourpose of soliciting	
Full Name of Committee (Name of Candidate, if Can- Karl Racine For AG	didate is reporting)		
Full Name, Mailing Address and Zip Code     Facebook Inc     1601 Willow Road, Menlo Park, CA 94025	Contribution Type  ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)		
Contributor Type	Occupation		
Business  Business Type  Corporation	Name and Address of Employer		
Corporation	Aggregate Year-To-date	I	\$ 1,500.00
TOTAL This Period (Aggregate of all Receipt page	ges)		\$ 1,500.00

## SCHEDULE B ITEMIZED OPERATING EXPENDITURES

	ITEMIZED OPERATING EXPENDITUR	RES	
Any information copied from such Reports or Scientifications, or for commercial purposes.	Statements may not be sold or used by any perso	on for the purpose of solicitin	g
FULL Name of Committee (Name of Candidate	e, if Candidate is reporting)		
Karl Racine For AG			
1. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Bernard J Burks 4113 Century Towne Road,	Consultant	(month, day, year)	Expenditure This Period
Randallstown, MD 21133		08/21/2017	\$ 1,050.00
Occupation	Name and Address of Employer		
2. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
NGP Inc	Computer and Web Expenses	(month, day,	Expenditure This Period
1101 15th Street NW, Washington, DC		year)	
20005		08/21/2017	\$ 1,050.00
Occupation	Name and Address of Employer		
3. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Bernard J Burks	Consultant	(month, day,	Expenditure This Period
4113 Century Towne Road,		year)	
Randallstown, MD 21133		09/05/2017	\$ 2,400.00
Occupation	Name and Address of Employer		
4 Full Name Mailine Address and Tin Code	Down and of Four and defend	Data	Amount of Fook

4. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Bernard J Burks	Consultant	(month, day,	Expenditure This Period
4113 Century Towne Road,		year)	
Randallstown, MD 21133		10/02/2017	\$ 375.00
Occupation	Name and Address of Employer		

TOTAL This Period (	Aggregate of all	expenditure pages)

## SCHEDULE B-1 TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Any information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions, or for commercial purposes.			
FULL Name of Committee (Name of Candidate	e, if Candidate is reporting)		
Karl Racine For AG			
1. Full Name, Mailing Address and Zip Code Karl Racine 2018 1309 T Street NW Unit # 2,	Purpose of Expenditure	Date (month, day, year)	Amount of Each Expenditure This Period
Washington, DC 20009		10/18/2017	\$ 16,846.31
TOTAL This Posical (Aggregate of all arms)	itura pagas)		\$ 46 946 24
TOTAL This Period (Aggregate of all expend	iture pages)		\$ 16,846.31

## OCF FORM 16 SCHEDULE B-2 Page 1 of 1 for Line Number 20a REFUNDS OF CONTRIBUTIONS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN POLITICAL COMMITTEES

Any information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions, or for commercial purposes.			
FULL Name of Committee (Name of Candidate, i	if Candidate is reporting)		
Karl Racine For AG			
1. Full Name, Mailing Address and Zip Code AT&T Services, Inc. 1 Att Way (Room 3B103F), Bedminster, NJ 07921	Purpose of Expenditure	Date (month, day, year)	Amount of Each Expenditure This Period
		08/21/2017	\$ 750.00
Contributor Type Business			
Business Type Corporation			
Corporation			1
TOTAL This Period (Aggregate of all expenditu	ire pages)		\$ 750.00

## SCHEDULE D DEBTS AND OBLIGATIONS

**Excluding Loans** 

Full Name of Committee (Name of Candidate, if Candidate is reporting)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Karl Racine For AG				
1. Full Name, Mailing Address and Zip Code	\$ 27,385.30	\$ 0.00	\$ 0.00	\$ 27,385.30
of Debtor or Creditor			·	,
Apollo Political LLC				
1914 Windham Lane, Silver Spring, MD 20902				
Nature of Debt (Purpose)	Terms	Date Incurr	ed Date Due	e Interest Rate
				0.00 % (apr)
	l			

## SCHEDULE E LOANS OWED BY THE COMMITTEE TO THE CANDIDATE

Page 1 of 1 for Line Number 13a

Full Name of Committee (Name of Candidate, if Candidate is reported Racine For AG	ting)			
Full Name, Mailing Address and Zip Code     of Loan Source	Original Amount of Loan	Payment this period	Cumulative Payment to Date	Balance Outstanding at Close of this Period
Karl A Racine A Racine 6 P Street, NE 1st Floor, Washington, DC 20003	\$ 225,000.00	\$ 0.00	\$0.00	\$ 225,000.00
Terms: Date Incurred: 10/09/2014	Date Due: 02/01/2015 In	nterest Rate: 0.0	00 % (apr) Secured	
<ol><li>Full Name, Mailing Address and Zip Code of Loan Source</li></ol>	Original Amount of Loan	Payment this period	Cumulative Payment to Date	Balance Outstanding at Close of this Period
Karl A Racine A Racine 6 P Street, NE 1st Floor, Washington, DC 20003	\$ 26,000.00	\$ 0.00	\$0.00	\$ 26,000.00
Terms: Date Incurred: 11/03/2014	Date Due: 02/01/2015 In	nterest Rate: 0.0	00 % (apr)	
<ol><li>Full Name, Mailing Address and Zip Code of Loan Source</li></ol>	Original Amount of Loan	Payment this period	Cumulative Payment to Date	Balance Outstanding at Close of this Period
Karl A Racine A Racine 1309 T Street, NW. #2, Washington, DC 20009	\$ 200,000.00	\$ 0.00	\$100,000.00	\$ 100,000.00
Terms: Date Incurred: 08/08/2014	Date Due: 02/01/2015 In	nterest Rate: 0.0	00 % (apr) Secured	
TOTALS this period (Aggregate the Subtotals from all Loan Schedules) \$351,000.00				
Carry Outstanding Loan Balance forward to Line 10 (a) on the Summary Page.				